

# TRANSMITTAL FORM

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Total Number of Pages in This Submission

Application Number	10/827,431
Filing Date	April 20, 2004
First Named Inventor	Koichiro TANAKA
Group Art Unit	2872
Examiner Name	J. Phan
Attorney Docket Number	0758-7285

## ENCLOSURES (check all that apply)

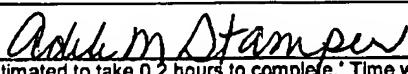
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Remarks <input checked="" type="checkbox"/> The Commissioner is hereby authorized to charge any additional fees required or credit any overpayments to Deposit Account No. 50-2280 for the above identified docket number.		

## SIGNATURE OF APPLICANT, ATTORNEY, OR AGENT

Firm or Individual name	Eric J. Robinson, Reg. No. 38,285 Robinson Intellectual Property Law Office, P.C. PMB 955 21010 Southbank Street Potomac Falls, VA 20165
Signature	
Date	April 30, 2008

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In re Patent Application of: ) Group Art Unit: 2872  
Koichiro TANAKA ) Examiner: J. Phan  
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## REQUEST FOR REFUND

Honorable Commissioner of Patents  
P.O. Box 1450  
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Dear Sir:

Applicants respectfully request a refund in connection with the above-identified patent application.

Applicants submitted a Request for Continued Examination, a Submission of Publication Fee, and an Information Disclosure Statement on November 26, 2007 along with check No. 7408 in the amount of \$1110.00 (\$810 RCE; \$300 Publication Fee).

On February 2, 2008, Deposit Account No. 50-2280 was charged \$700.00 (Fee Code 1202, Claims in Excess of 20) and \$200 (Fee Code 1201, Independent Claims in Excess of 3).

It is respectfully requested that the charge for the additional claim fees in the amount of \$900.00 be credited to Deposit Account No. 50-2280 (0756-7285). Should

any additional information be needed, please do not hesitate to contact Applicants' undersigned representative at the number listed below.

Respectfully submitted,

  
Eric J. Robinson  
Reg. No. 38,285

Robinson Intellectual Property Law Office, P.C.  
PMB 955  
21010 Southbank Street  
Potomac Falls, Virginia 20165  
(571) 434-6789



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**Deposit Account Statement**

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02/02	1	10827431	0756-7285	1202	<u>\$700.00</u>	<u>\$21,391.00</u>
02/02	2	10827431	0756-7285	1201	\$200.00	\$21,191.00
02/09	3	10581667		9204	-\$100.00	\$21,291.00
02/09	6	10580535		9204	-\$100.00	\$21,391.00
02/12	6	10582249		9204	-\$100.00	\$21,491.00
02/21	3	10583365		9204	-\$100.00	\$21,591.00
02/21	51	11064821	0756-7486	1806	-\$180.00	\$21,771.00
02/21	53	10836204	0756-7300	1806	-\$180.00	\$21,951.00
02/22	1	10848145	0670-7045	1202	\$200.00	\$21,751.00
02/22	1	11053893	0670-7053	1251	\$120.00	\$21,631.00
02/22	21	10951811	0756-7411	1501	-\$1,400.00	\$23,031.00
02/27	191	10125394	740756-2482	1252	\$450.00	\$22,581.00
02/27	192	10125394	740756-2482	1806	\$180.00	\$22,401.00

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